

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline: August 28, 2008 @ 4:00 p.m.
	)	Hearing Date: TBD only if necessary

**SUMMARY OF THE APPLICATION OF SULLIVAN HAZELTINE ALLINSON LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS ZAI LOCAL COUNSEL FOR THE INTERIM PERIOD
FROM MARCH 1, 2008 THROUGH MARCH 31, 2008**

Name of Applicant:	Sullivan Hazeltine Allinson LLC
Authorized to Provide Professional Services to:	Zonolite Attic Insulation Claimants
Date of Appointment:	July 22, 2002 ¹
Period for which compensation and Reimbursement is sought:	March 1, 2008 through March 31, 2008
Amount of Compensation sought as actual, Reasonable, and necessary:	\$ 6,872.00
Amount of Expenses Reimbursement:	\$ 18,882.04

This is a: X monthly quarterly final application

Prior Application filed: Yes.

¹ William D. Sullivan presently serves as Delaware Counsel to the ZAI Claimants, through the firm of Sullivan Hazeltine Allinson LLC (formerly William D. Sullivan, LLC). Mr. Sullivan was designated as Delaware Counsel to the ZAI Claimants by Edward Westbrook, Lead Counsel to the ZAI Claimants, pursuant to the ZAI Claimants' Revised Special Counsel Designation and Litigation Budget for the ZAI Science Trial (D.I. 2508). The ZAI Claimants Revised Designation was approved by the Court by Order dated August 26, 2002 (D.I. 2617). Mr. Sullivan was previously employed by the firms of Elzufon Austin Reardon Tarlov and Mondell (through September 20, 2004) and Buchanan Ingersoll (September 20, 2004 through July 21, 2006). Those firms are no longer involved in the representation of the ZAI Claimants. As of July 22, 2006 Mr. Sullivan relocated to William D. Sullivan, LLC, which changed its name to Sullivan Hazeltine Allinson LLC effective January 1, 2008.

This is the twentieth application of Sullivan Hazeltine Allinson LLC, formerly William D. Sullivan, LLC, ("Sullivan") for monthly interim compensation of services filed with the Bankruptcy Court in this Chapter 11 case. The status of previous applications filed by Sullivan is set forth below:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/3/06	7/24/06-8/31/06	\$1,950.00	\$0.00	No objections served on counsel	No objections served on counsel
11/3/06	9/1/06-9/30/06	\$390.00	\$0.00	No objections served on counsel	No objections served on counsel
1/3/07	10/1/06-10/31/06	\$390.00	\$0.00	No objections served on counsel	No objections served on counsel
1/3/07	11/1/06-11/30/06	\$3,330.00	\$329.52	No objections served on counsel	No objections served on counsel
3/12/07	12/1/06-12/31/06	\$7,702.50	\$863.59	No objections served on counsel	No objections served on counsel
3/12/07	1/1/07-1/31/07	\$7,248.75	\$13.92	No objections served on counsel	No objections served on counsel
3/29/07	2/1/07-2/28/07	\$1,102.50	\$882.00	No objections served on counsel	No objections served on counsel
7/20/07	3/1/07-3/31/07	\$8,591.25	\$5,143.33	No objections served on counsel	No objections served on counsel
10/3/07	4/1/07-4/30/07	\$5,842.50	\$62.40	No objections served on counsel	No objections served on counsel
10/3/07	5/1/07-5/31/07	\$2,970.00	\$2,011.74	No objections served on counsel	No objections served on counsel
10/3/07	6/1/07-6/30/07	\$1,110.00	\$0.00	No objections served on counsel	No objections served on counsel
11/14/07	7/1/07-7/31/07	\$615.00	\$0.00	No objections served on counsel	No objections served on counsel
11/14/07	8/1/07-8/31/07	\$960.00	\$690.00	No objections served on counsel	No objections served on counsel
11/14/07	9/1/07-9/30/07	\$544.00	\$0.00	No objections served on counsel	No objections served on counsel
11/14/07	10/1/07-10/31/07	\$1,056.00	\$912.66	No objections served on counsel	No objections served on counsel
1/14/2008	11/1/07-11/30/07	\$1,882.00	\$80.55	No objections served on counsel	No objections served on counsel
1/14/2008	12/1/07-12/31/07	\$320.00	\$0.00	No objections served on counsel	No objections served on counsel
3/4/2008	1/1/08 - 1/31/08	\$640.00	\$50.28	No objections served on counsel	No objections served on counsel
4/2/2008	2/1/08 - 2/29/08	\$2,144.00	\$1,639.92	No objections served on counsel	No objections served on counsel

The total expended for the preparation of this application is approximately 1.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$450.00.

The Sullivan attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
William D. Sullivan	Partner	17	Bankruptcy	\$320.00	16.6	\$5,312.00
Elihu E. Allinson, III	Associate	10	Bankruptcy	\$260.00	6	\$1,560.00
TOTALS				22.6		\$6,872.00

No paraprofessional rendered professional services in these cases during the Fee Period.

Compensation by Project Category

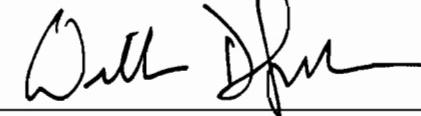
Category	Total Hours	Total Fees
11 - Fee Applications	2.5	\$800.00
20 - Travel-Non-working	0.0	\$0.00
22 - ZAI Science Trial	20.1	\$6,072.00
TOTALS	22.6	\$6,872.00

Detail of Expenses

Description	Amount
Outside Copying and Service by Vendor	\$18,809.34
Courier Service	\$40.00
Copying - In-house (\$0.07 per page)	\$0.00
Postage	\$0.00
Federal Express	\$0.00
On-line Search Service (CM/ECF)	\$0.00
Total	\$18,882.04

Dated: August 8, 2008
Wilmington, Delaware

SULLIVAN · HAZELTINE · ALLINSON LLC



William D. Sullivan (No. 2820)
4 East 8th Street, Suite 400
Wilmington, DE 19801
Telephone: (302) 428-8191
Facsimile: (302) 428-8195

Delaware Counsel for the ZAI Claimants

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline: August 28, 2008 @ 4:00 p.m.
	)	Hearing Date: TBD only if necessary

**FEE DETAIL FOR THE APPLICATION OF SULLIVAN HAZELTINE ALLINSON LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS ZAI LOCAL COUNSEL FOR THE INTERIM PERIOD FROM
MARCH 1, 2008 THROUGH MARCH 31, 2008**

SULLIVAN HAZELTINE ALLINSON LLC

**Attorneys and Counselors at Law
4 East 8th Street, Suite 400
Wilmington, DE 19801
Tax ID # 20-5238500**

**Tel: (302) 428-8191
Fax:(302) 428-8195**

ZAI Claimants
c/o William Sparks
W.R. Grace & Co.
7500 Grace Dr.
Columbia MD 21044

May 01, 2008
Invoice # 10526

In Reference To: W.R. Grace
C.A. 01-01139 (JKF)

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/4/2008	WDS Prepare William D. Sullivan, LLC 27th interim fee application	0.50	160.00
	WDS Prepare January fee application for Sullivan Hazeltine Allinson LLC	0.40	128.00
	WDS Review scheduling order; correspondence with co-counsel re: motions on notice issues	0.30	96.00
	WDS Prepare William D. Sullivan, LLC 26th quarterly fee application	0.50	160.00
	WDS Review and revise Scott Law Group's 27th quarterly fee application	0.30	96.00
3/10/2008	WDS Review e-mail from E. Westbrook re: Debtors pursuit of bar date motion	0.10	32.00
	WDS Review auditor's report approving expenses for 26th quarterly period	0.10	32.00
	WDS Review certificate of counsel dismissing adversary	0.10	32.00
3/11/2008	WDS Review agenda for March 17 hearing; no matters going forward	0.10	32.00
	WDS Correspondence from counsel for Property Damage Committee re: motion	0.10	32.00
	WDS Correspondence with E. Westbrook re: response and scheduling	0.20	64.00
3/12/2008	EEA Discuss research issues with W. Sullivan; Rule 54(b) and appealability of claims disallowance	0.20	52.00
	EEA Research appeal issue; e-mail E. Westbrook	2.60	676.00
	EEA Review science trial opinion and potential for Rule 54(b) dismissal	2.00	520.00
	WDS Telephone conversation with Ed Westbrook re: research questions on finality of claim disallowance for appeal purposes	0.30	96.00

ZAI Claimants

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			Hours	Amount
3/14/2008	WDS	Review legal research and code provisions; review docket items; draft memo to E. Westbrook re: contested matter documentation	1.20	384.00
	WDS	Correspondence with co-counsel; review motion to show cause; review and revise memorandum in support of motion	0.60	192.00
	WDS	Telephone conversation with co-counsel re: motion to approve class claims	0.20	64.00
3/17/2008	WDS	Review revised agenda for March 17 hearing	0.10	32.00
	WDS	Correspondence with co-counsel re: revised schedule on brief	0.20	64.00
	WDS	Attend hearing (telephonically); revised schedule for ZAI briefing of issues approved	2.00	640.00
	WDS	Review order on fee applications; forward to co-counsel; e-mail re: amounts due	0.40	128.00
	WDS	Review Scott declaration and exhibit; prepare for filing	0.50	160.00
	WDS	Review motion for class certification and outline revisions	0.60	192.00
	WDS	Correspondence with co-counsel re: final versions of briefs	0.20	64.00
	WDS	Correspondence with E. Westbrook re: Rule 54(b) motion and exhibits	0.20	64.00
3/18/2008	EEA	Telephone call from E. Westbrook re: final version of brief	0.10	26.00
	EEA	Review and comment on motion for order to show cause	0.60	156.00
	EEA	Draft order for motion to show cause	0.50	130.00
	WDS	Review and revise motion to dismiss claim; prepare notice and order; correspondence with co-counsel re: filing of same	1.50	480.00
	WDS	Review and revise motion to file class claim; prepare notice and order	1.20	384.00
	WDS	Correspondence with co-counsel re: amended claim; review amended claim; revise order on class claim	0.60	192.00
	WDS	Review and revise motion on designation of expert; prepare notice; correspondence with co-counsel re: order	1.40	448.00
3/19/2008	WDS	Review Debtor's motion to establish a bar date; review proposed notice provisions; e-mail co-counsel re: same	1.10	352.00
	WDS	Telephone conversation with counsel for Canadian ZAI Claimants re: class claim/bar date motions	0.20	64.00
	WDS	Review second amended proof of claim and prepare notice of filing	0.60	192.00
	WDS	Review miscellaneous pleadings relating to personal injury and other settlements	0.30	96.00
3/25/2008	WDS	Review and file certificates of no objection for WDS monthly fee applications (27th Quarterly period)	0.30	96.00

ZAI Claimants

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		Hours	Amount
3/25/2008	WDS Review notices and calendar response times for current motions	0.20	64.00
	For professional services rendered	<u>22.60</u>	<u>\$6,872.00</u>
	Additional Charges :		
3/4/2008	FedEx	32.70	
3/5/2008	Service of William D. Sullivan, LLC 26th and 27th quarterly fee applications and the Scott Law Group 27th quarterly fee application	277.20	
	Courier - service of quarterly fee applications	40.00	
	Copying and service of the Scott Law Group's Notice of 27th Quarterly Fee Application	417.17	
3/18/2008	Copying and service of five documents on entire 2002 service list (ZAI Claimants' Motion for Order Recognizing and Permitting Filing of a Washington Class Proof of Claim; ZAI Claimants' Memorandum in Support of Motion for Order Recognizing and Permitting Filing of a Washington Class Proof of Claim; ZAI Claimants' Motion for Dismissal of an Individual ZAI Claim or for a Rule 54(b) Determination to Permit Appellate Review of the ZAI Opinion; ZAI Claimants' Motion for Order to Show Cause Why Court Appointed Expert Witness Should Not Be Designated; ZAI Claimants' Memorandum in Support of Motion for Order to Show Cause Why Expert Witness Should Not Be Appointed	15,885.76	
3/19/2008	Copying and service of Notice of Filing of Second Amended Proof of Claim on entire 2002 service list	2,229.21	
	Total additional charges	<u>\$18,882.04</u>	
	Total amount of this bill	<u>\$25,754.04</u>	

Name	Timekeeper Summary		
	Hours	Rate	Amount
William D Sullivan	16.60	320.00	\$5,312.00
Zeke Allinson	6.00	260.00	\$1,560.00

Digital Legal, LLC

1001 Jefferson Plaza Suite 100
 Wilmington, Delaware 19801
 Phone # (302) 888-2060
 Fax # (302) 888-2042

Invoice Number 44268

Date	Terms	Rep	Tax ID #
3/17/2008	Net 20	House	51-0368307

Bill To:

Sullivan Hazeltine Allinson, LLC
 4 East 8th St., Suite 400
 Wilmington, DE 19801

Paid
APR 18 2008

BY: llaa

Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Katie	3/5/08		WR Grace	WDS0015
Quantity	Description		Rate	Amount
1,484	Digital prints (7 originals X 212 copies) 212 MAIL		0.1425	211.47
210	Postage - Zone 1		0.97	203.70
2	Postage - Canada		1.00	2.00
Thank you for your business. We look forward to working with you again.		Total		\$417.17

Payments/Credits \$0.00

Balance Due \$417.17

Web Site: www.digitallegalservices.com

Digital Legal, LLC

1001 Jefferson Plaza Suite 100
 Wilmington, Delaware 19801
 Phone # (302) 888-2060
 Fax # (302) 888-2042

Invoice Number 4337

Date	Terms	Rep	Tax ID #
3/21/2008	Net 20	House	51-0368307

Bill To:

Sullivan Hazeltine Allinson, LLC
 4 East 8th St., Suite 400
 Wilmington, DE 19801

Ordered By	Project Date	P.O. No.	Project Name	DLS Job #
Katie	3/19/08		WR Grace/ZAI	6000
Quantity	Description		Rate	Amount
16,055	Digital prints (65 originals X 247 copies) 247 MAIL		0.0975	1,565.36
243	Postage - Zone		2.67	648.81
4	Postage - Canada		3.76	15.04
Thank you for your business. We look forward to working with you again.				Total \$2,229.21

Payments/Credits \$0.00

Balance Due \$2,229.21

Web Site: www.digitallegalservices.com

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22130
807	3/6/2008	83216	
Customer			
807 William D. Sullivan			



Please Send Payment To:

Parcels, Inc.
 P.O. Box 27
 Wilmington DE 19899
 (302) 658-9926
 Tax ID # 51-0255431

Bill To

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	
83216	807 William D. Sullivan	
Reference#/P.O.#	Date of Job	Time Received
ZAI/WRGrace	3/5/2008	11:36 am

Terms	Payment Due
Net 30	4/5/2008
Created From	Date
Sales Order #22130	3/6/2008

Contact
807 William D. Sullivan : Katie Davis 302-428-8191
Caller
Katie

Job Detail
Service via hand & mail Envelopes provided, labeled and posted 3 Documents
WDS 26 th Quarterly Fee App
WDS 27 th Quarterly Fee App
Scott Law 27 th Quarterly Fee App

Parcels Division
Copy Center

Quantity	Description	Rate	Amount
2310	Service	0.12	277.20
Total			\$277.20

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22142
807	3/5/2008	82995	
Customer			
807 William D. Sullivan			



Please Send Payment To:

Parcels, Inc.
P.O. Box 27
Wilmington DE 19899
(302) 658-9926
Tax ID # 51-0255431

Bill To

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	
82995	807 William D. Sullivan	
Reference	Date of Job	
ZAI/WR GRACE	3/5/2008	Time Received 12:10 pm

Terms	Payment Due
Net 30	4/4/2008
Created From	Date
Sales Order #22142	3/5/2008

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Richards Layton & Finger 920 N King Street One Rodney, 2nd Floor Wilmington DE (302) 651-7600	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22145
807	3/5/2008	83148	
Customer			
807 William D. Sullivan			



Please Send Payment To:

Parcels, Inc.
 P.O. Box 27
 Wilmington DE 19899
 (302) 658-9926
 Tax ID # 51-0255431

Bill To

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
83148	807 William D. Sullivan
Reference	
ZAI/WR GRACE	

Terms	Payment Due
Net 30	4/4/2008
Created From	
Sales Order #22145	

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Campbell & Levine 800 King Street Suite 300 Wilmington DE 19801 302-426-1900	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22139
807	3/5/2008	83104	
Customer			
807 William D. Sullivan			

**Bill To**

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
 P.O. Box 27
 Wilmington DE 19899
 (302) 658-9926
 Tax ID # 51-0255431

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		
83104	807 William D. Sullivan		
Reference	Date of Job	Time Received	
ZAI/WR GRACE	3/5/2008	12:10 pm	

Terms	Payment Due
Net 30	4/4/2008
Created From	
Sales Order #22139	

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	The Bayard Firm 222 Delaware Avenue 9th Floor Wilmington DE 302-655-5000	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22141
807	3/5/2008	83005	
Customer			
807 William D. Sullivan			

**Bill To**

Bill Sullivan
William D. Sullivan
4 East 8th Street
Suite 400
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 27
Wilmington DE 19899
(302) 658-9926
Tax ID # 51-0255431

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	
83005	807 William D. Sullivan	
Reference	Date of Job	
ZAI/WR GRACE	3/5/2008	Time Received 12:10 pm

Terms	Payment Due
Net 30	4/4/2008
Created From	
Sales Order #22141	

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Office of the U.S. Trustee 844 N King Street 2nd Floor Lobby Wilmington DE 302-573-6491	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22138
807	3/5/2008	83026	
Customer			
807 William D. Sullivan			

**Bill To**

Bill Sullivan
William D. Sullivan
4 East 8th Street
Suite 400
Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
P.O. Box 27
Wilmington DE 19899
(302) 658-9926
Tax ID # 51-0255431

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	
83026	807 William D. Sullivan	
Reference	Date of Job	Time Received
ZAI/WR GRACE	3/5/2008	12:10 pm

Terms	Payment Due
Net 30	4/4/2008
Created From	Date
Sales Order #22138	3/5/2008

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Pachulski Stang 919 Market Street 17th Floor Wilmington DE 302-652-4100	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
Total		\$5.00	

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22144
807	3/5/2008	83052	
Customer			
807 William D. Sullivan			



Please Send Payment To:

Parcels, Inc.
P.O. Box 27
Wilmington DE 19899
(302) 658-9926
Tax ID # 51-0255431

Bill To

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	
83052	807 William D. Sullivan	
Reference	Date of Job	Time Received
ZAI/WR GRACE	3/5/2008	12:10 pm

Terms	Payment Due
Net 30	4/4/2008
Created From	Date
Sales Order #22144	3/5/2008

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Duane Morris 1100 N Market Street 12th Floor Wilmington DE 302-657-4900	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #22143
807	3/5/2008	83082	
Customer			
807 William D. Sullivan			

**Bill To**

Bill Sullivan
 William D. Sullivan
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please Send Payment To:

Parcels, Inc.
 P.O. Box 27
 Wilmington DE 19899
 (302) 658-9926
 Tax ID # 51-0255431

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer
83082	807 William D. Sullivan
Reference	
ZAI/WR GRACE	

Terms	Payment Due
Net 30	4/4/2008
Created From	
Sales Order #22143	

Contact	Pickup Information	Delivery Information	Attorney
807 William D. Sullivan : Katie Davis 302-428-8191	Parcels Copy Center 230 N Market Street Wilmington DE 302-658-0900	Landis Rath & Cobb 919 N Market St Suite 600 Wilmington DE	
Requested By			

Parcels Division	Special Instructions		
Courier			
Quantity	Description	Rate	Amount
1	Discounted Delivery	5.00	5.00
		Total	\$5.00

Invoice

Acct. No.	Date	Invoice #	Created From Sales Order #25319
807	3/26/2008	88036	
Customer			
807 Sullivan, Hazeltine, Allinson LLC			



Please Send Payment To:

Parcels, Inc.
 P.O. Box 27
 Wilmington DE 19899
 (302) 658-9926
 Tax ID # 51-0255431

Bill To

William Sullivan
 Sullivan, Hazeltine, Allinson LLC
 4 East 8th Street
 Suite 400
 Wilmington DE 19801

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer		
88036	807 Sullivan, Hazeltine, Allinson LLC		
Reference#/P.O.#			
WR GRACE/ZAI	Date of Job 3/18/2008	Time Received 7:56 pm	

Terms	Payment Due
Net 30	4/25/2008
Created From	
Sales Order #25319	
3/26/2008	

Contact 807 Sullivan, Hazeltine, Allinson LLC : William Sullivan 302-428-8191 wsullivan@ycst.com
Caller William Sullivan

Job Detail 5 doc service via hands and mail D1 18323 18324 18325 18326 18327
--

Parcels Division
Copy Center

Quantity	Description	Rate	Amount
127089 243 2788.06	Service Expandable Tyvek Envelope (12" X 16 "X 4") USPS Postage	0.10 1.60 1.00	12,708.90 388.80 2,788.06
Total			\$15,885.76

ZAI Claimants

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		Hours	Amount
3/25/2008 WDS	Review notices and calendar response times for current motions	0.20	64.00
	For professional services rendered	22.60	<u>\$6,872.00</u>
	Additional Charges :		
3/4/2008 FedEx		32.70	
3/5/2008 Service of William D. Sullivan, LLC 26th and 27th quarterly fee applications and the Scott Law Group 27th quarterly fee application		277.20	
	Courier - service of quarterly fee applications	40.00	
	Copying and service of the Scott Law Group's Notice of 27th Quarterly Fee Application	417.17	
	Copying and service (D.I. 18212, 18213, 18214)	417.17	
3/18/2008	Copying and service of five documents on entire 2002 service list (ZAI Claimants' Motion for Order Recognizing and Permitting Filing of a Washington Class Proof of Claim; ZAI Claimants' Memorandum in Support of Motion for Order Recognizing and Permitting Filing of a Washington Class Proof of Claim; ZAI Claimants' Motion for Dismissal of an Individual ZAI Claim or for a Rule 54(b) Determination to Permit Appellate Review of the ZAI Opinion; ZAI Claimants' Motion for Order to Show Cause Why Court Appointed Expert Witness Should Not Be Designated; ZAI Claimants' Memorandum in Support of Motion for Order to Show Cause Why Expert Witness Should Not Be Appointed	15,885.76	
3/19/2008	Copying and service of Notice of Filing of Second Amended Proof of Claim on entire 2002 service list	2,229.21	
	Copying and service (D.I.18336)	2,229.21	
	Total additional charges	<u>18,809.34</u>	
	Total amount of this bill	<u>\$21,520.42</u>	
		<u>18,882.04</u>	
		<u>\$28,400.42</u>	

Timekeeper Summary

Name	Hours	Rate	Amount
William D Sullivan	16.60	320.00	\$5,312.00
Zeke Allinson	6.00	260.00	\$1,560.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W.R. Grace & Co., et al.,) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) Objection Deadline: August 28, 2008 @ 4:00 p.m.
) Hearing Date: TBD only if necessary

**VERIFICATION OF THE APPLICATION OF SULLIVAN HAZELTINE ALLINSON LLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS ZAI LOCAL COUNSEL FOR THE INTERIM PERIOD
FROM MARCH 1, 2008 THROUGH MARCH 31, 2008**

I, William D. Sullivan, do hereby verify the following with respect to the Application Of Sullivan Hazeltine Allinson LLC ("Sullivan") For Compensation For Services And Reimbursement Of Expenses As ZAI Local Counsel For The Interim Period From March 1, 2008 Through March 31, 2008:

1. I am an attorney with the applicant law firm, Sullivan Hazeltine Allinson LLC, admitted to appear before this Court.
2. I personally performed many of the legal services for which Sullivan is seeking interim compensation and am thoroughly familiar with the other work performed on behalf of the ZAI Claimants by the other Sullivan attorneys for whose work compensation is being sought.
3. I have reviewed the foregoing application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I am familiar with Del.Bankr.L.R. 2016-2 and have reviewed the Court's *Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members*, signed April 17,

2002, and believe that the foregoing application substantially complies with Rule 2016-2 and the Order.

Dated: August 8, 2008
Wilmington, Delaware

SULLIVAN · HAZELTINE · ALLINSON LLC



William D. Sullivan (No. 2820)
Elihu E. Allinson, III (No. 3476)
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Delaware Counsel for the ZAI Claimants